

Deposit Account Statement

Darrell Hampton
820 W Compton Blvd
Unit 32
COMPTON, CA 90220

Account Number: XXXXXXXXXXXX0439

Account Summary

For January 31, 2021 - January 31, 2021

Customer Service Information

Website: www.netspendallaccess.com
Customer Service: 1-866-647-6929

Beginning Balance on January 31, 2021	-\$134.65
Deposits and Credits	\$1,791.61
Withdrawals and Debits	-\$1,754.12
Ending Balance on January 31, 2021	-\$97.16

Deposits and Credits

Date Posted	Description	Amount
02/18/21	Credit: Direct Deposit from ALLAMITOS ENTERP for DIRECT DEP	\$745.51
02/11/21	Credit: Return from 594326206801 ROSS STORES #2068 LOS ANGELES US	\$23.08
02/03/21	Credit: Direct Deposit from ALLAMITOS ENTERP for DIRECT DEP	\$1,023.02
Total Deposits and Credits		\$1,791.61

Withdrawals and Debits

Date Posted	Description	Amount
02/23/21	Debit: Overdraft Fee assessed due to \$35.00 transaction on 02/23 at 398394000395233 BOOST MOBILE 866-402-7366 US at 07:50:49 CST	- \$20.00
02/23/21	Debit: Overdraft Fee assessed due to \$23.51 transaction on 02/22 at 4445029374082 PAPA JOHN'S #1958 BELLFLOWER US at 07:42:37 CST	- \$20.00
02/23/21	Debit: Signature purchase from 398394000395233 BOOST MOBILE 866-402-7366 US	- \$35.00

Date Posted	Description	Amount
02/22/21	Debit: Signature purchase from 4445029374082 PAPA JOHN'S #1958 BELLFLOWER US	- \$23.51
02/19/21	Debit: Account-to-Account Transfer. FROM: Darrell Hampton -> TO: DARRELL C HAMPTON JR	- \$100.00
02/19/21	Debit: Account-to-Account Transfer. FROM: Darrell Hampton -> TO: DARRELL C HAMPTON JR	- \$160.00
02/18/21	Debit: Account-to-Account Transfer. FROM: Darrell Hampton -> TO: DARRELL C HAMPTON JR	- \$250.00
02/18/21	Debit: Account-to-Account Transfer. FROM: Darrell Hampton -> TO: DARRELL C HAMPTON JR	- \$100.00
02/18/21	Additional Card Fee	- \$3.95
02/18/21	Debit: Fee for declined ACH debit on Feb 11, 2021 from ALBERT SAVINGS D for EDI PYMNTS because of Insufficient Funds to cover this debit	- \$1.00
02/18/21	Debit: Fee for declined ACH debit on Feb 12, 2021 from ALBERT GENIUS for EDI PYMNTS because of Insufficient Funds to cover this debit	- \$1.00
02/18/21	Debit: Fee for declined ACH debit on Feb 10, 2021 from ALBERT GENIUS for EDI PYMNTS because of Insufficient Funds to cover this debit	- \$1.00
02/18/21	Debit: Preauthorized Payment to ALBERT SAVINGS D for EDI PYMNTS	- \$10.00
02/18/21	Debit: Preauthorized Payment to ALBERT GENIUS for EDI PYMNTS	- \$8.00
02/16/21	Debit: Overdraft Fee assessed due to \$24.50 transaction on 02/16 at 06764811126MDF1 MCDONALD'S F1126 310-422-5933 US at 03:34:41 CST	- \$20.00
02/16/21	Debit: Signature purchase from 06764811126MDF1 MCDONALD'S F1126 310-422-5933 US	- \$24.50
02/10/21	Debit: Overdraft Fee assessed due to \$67.79 transaction on 02/09 at 4445011539551 DOMINO'S 8452 310- 375-3771 US at 07:25:58 CST	- \$20.00
02/09/21	Debit: Signature purchase from 4445011539551 DOMINO'S 8452 310- 375-3771 US	- \$67.79
02/05/21	Debit: Account-to-Account Transfer. FROM: Darrell Hampton -> TO: Darrell Hampton	- \$84.14
02/05/21	Debit: Account-to-Account Transfer. FROM: Darrell Hampton -> TO: Darrell Hampton	- \$0.04
02/05/21	Debit: Signature purchase from 4445077008837 CVS/PHARMACY #08837 INGLEWOOD US	- \$1.99

Date Posted	Description	Amount
02/04/21	Debit: Account-to-Account Transfer from Darrell Hampton to Darrell Hampton -	- \$400.00
02/04/21	Debit: Signature purchase from 612563001641328 JACK IN THE BOX 5312 LOS ANGELES US	- \$19.35
02/04/21	Debit: Recovered negative balance for 3916999589	- \$126.79
02/04/21	Debit: Signature purchase from 594325971931627 ROSS STORES #719 DOWNEY US	- \$90.12
02/04/21	Debit: PIN purchase from 7-ELEVEN 4343 W. SLAUSON AV US LOS ANGELES CAUS	- \$17.49
02/03/21	Debit: ATM Withdrawal Fee - Domestic	- \$2.50
02/03/21	Debit: ATM Cash Withdrawal at BANK OF AMERICA *LA ALAMEDA WALNUT PARK CAUS	- \$103.00
02/03/21	Debit: PIN purchase from MARSHALLS #169 12106 LAKEWOOD BLVD DOWNEY CAUS	- \$21.98
02/03/21	Debit: PIN purchase from 720000387650 OLD NAVY US 3415 DOWNEY US	- \$14.97
02/03/21	Debit: Fee for declined ACH debit on Jan 28, 2021 from ALBERT SAVINGS D for EDI PYMNTS because of Insufficient Funds to cover this debit	- \$1.00
02/03/21	Debit: Plan Fee 01/24/2021	- \$5.00
Total Withdrawals and Debits		-\$1,754.12

Overdraft Fee Summary

	This Month	YTD
Total Overdraft Fees	\$80.00	\$140.00
Total Returned Item Fees	\$0.00	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone us at 1-866-647-6929, email us at customerservice@netspendallaccess.com, or write us at Netspend Corporation, P.O. Box 2136, Austin, TX 78768-2136, as soon as you can if you think your Account statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent (or delivered through the Online Account Center) the FIRST statement on which the problem or error appeared. In your communication to us, you will need to provide us with the following information:

1. Your name and account number.
2. A description of the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. The dollar amount of the suspected error.

If you tell us orally, we may require that you send your complaint or question in writing within 10 business days.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your Account for the amount you think is in error so that you will have the use of the money during the time it takes us to complete our investigation.